

INVENTORY SCHEDULE B		DEPARTMENT OF DEFENSE <input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		DATE 10 August 1965		Form approved. Budget Bureau No. 22-R075	
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input type="checkbox"/> PURCHASED PARTS <input checked="" type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS		PROPERTY CLASSIFICATION (See instructions on reverse) Electronic Parts				PAGE NO. 1	NO. OF PAGES 1
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)		COMPANY STATINTL					
CONTRACTOR WHO SENT NOTICE OF TERMINATION		STREET ADDRESS					
NAME		STATINTL					
ADDRESS		CITY AND STATE					
PRODUCT COVERED BY CONTRACT OR ORDER		LOCATION OF MATERIAL					
GOVERNMENT PRIME CONTRACT NO.		Storeroom STATINTL					

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION <small>(ITEM: If property has commercial value, furnish adequate commercial description (See instructions). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where columns b1 and b2 are not applicable, write column b entry across the two columns.)</small>	GOVERNMENT PART OR DRAWING NO. AND REV. NO. b1	TYPE OF PACKING (Bulk, bbls, crates, etc.) b2	CONDITION (Use code) c	QUANTITY d	UNIT OF MEASURE d1	COST <small>(For finished product, show contract price instead of cost)</small>		CONTRACTOR'S OFFER OR PROCEEDS OF SALE g	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT e	TOTAL f		
	1	The following item was fabricated by [redacted] with materials purchased with contract funds: Breadboard/Prototype Read-Out and display equipment consisting of Electronic Drive Circuitry, Hi Speed Paper Tape Preforator and Power Supplies.	STATINTL		0-2	1					

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 1 inclusive, dated 10 August 1965 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules

are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR

BY (Signature of Authorized Official)

TITLE

DATE

Assistant Secretary

8-10-65

Government Property Manager

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COMPANY STATINTL							
CONTRACTOR WHO SENT NOTICE OF TERMINATION							
NAME STATINTL				STREET ADDRESS			
ADDRESS STATINTL				CITY AND STATE			
PRODUCT COVERED BY CONTRACT OR ORDER				LOCATION OF MATERIAL Storeroom			
GOVERNMENT PRIME CONTRACT NO.							

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION <small>(ITEM (If property has commercial value, furnish adequate commercial description (See instructions). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where columns b1 and b2 are not applicable, write column b entry across the two columns.)</small>	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING <small>(Bulk, bbls, crates, etc.)</small>	CONDITION <small>(Use code)</small>	QUANTITY	UNIT OF MEASURE	COST <small>(For finished product, show contract price instead of cost)</small>		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
			b1	b2	c	d	e	f		g	
	1	Capacitor, Aerovox, 100pf, MC80V101AM			N-1	33	Ea.	.31	10.23		
	2	Feed-thru, Erie, .001uf, 1201-052			N-1	72	Ea.	2.24	161.28		
	3	Capacitor, Sprague, .01uf, 10TS-S10			N-1	17	Ea.	.33	5.61		
	4	Capacitor, Sprague, .022uf, 2PS-S22			N-1	30	Ea.	.12	3.60		
	5	Capacitor, Sprague, .1uf, 150D104X9020A2			N-1	5	Ea.	1.34	6.70		
	6	Capacitor, Sprague, .33uf, 150D334X9035A2			N-1	9	Ea.	1.34	12.06		
	7	Capacitor, Sprague, 47uf, 150D476X9020R2			N-1	4	Ea.	2.23	8.92		
	8	Cable Clamp, Amphenol, AN3057-4			N-1	25	Ea.	.57	14.25		
	9	Heat Sink, Winfield, NF209			N-1	7	Ea.	1.36	9.52		
	10	Freq. to DC Converter, 430, Solid State Elect.			N-1	1	Ea.	135.00	135.00		

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